



**DISTRICT OF COLUMBIA
PUBLIC SCHOOLS**

Office of the Chief Operating Officer

PO Number	Description	Vendor	Contract Number	Award Date	PO Amount
PO322302	WELDING EQUIPMENT AND SUPPLIES	Michael Edward Ward	n/a	02/04/10	\$ 7,040.00
PO322891	WAREHOUSE SERVICES	CAPITAL SERVICES AND SUPPLIES	GAGA-2010-T-0083	02/16/10	\$ 350,000.00
PO322890	WAREHOUSE SERVICES	MIGUEL D. TARVER DBA/MDT RUSH	GAGA-2010-T-0084	02/16/10	\$ 250,000.00
PO322467	VOICE RESPONSE SYSTEMS	THE NTI GROUP INC	GAGA-2006-C-0103	02/08/10	\$ 243,835.00
PO323729	TRANSPORTATION SERVICES	CAPITOL ENTERTAINMENT	GAGA-2010-C-0090	02/25/10	\$ 841,930.00
PO322324	TRANSPORTATION SERVICES	WEST END TRAVEL INC	n/a	02/04/10	\$ 10,000.00
PO322419	TRANSPORTATION SERVICES	Abe's Transportation	n/a	02/05/10	\$ 5,000.00
PO323790	TRANSPORTATION SERVICES	Live It Learn It	n/a	02/25/10	\$ 5,000.00
PO322749	TEMPORARY SERVICES	MIDTOWN PERSONNEL INC	DCSS-2006-D-96130-02s	02/12/10	\$ 30,000.00
PO322669	TEMPORARY SERVICES	MIDTOWN PERSONNEL INC	DCSS-2006-D-96130-02s	02/09/10	\$ 50,000.00
PO322278	SECURITY CAMERAS	VISION SECURITY SOLUTION	GS-07F-9661S	02/04/10	\$ 74,601.00
PO322349	COMPUTERS	APPLE COMPUTER INC	GAGA-2009-C-0180	02/04/10	\$ 16,843.71
PO322231	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/04/10	\$ 45,000.00
PO323676	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 29,000.00
PO323127	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/18/10	\$ 20,000.00
PO323679	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 20,000.00
PO323678	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 10,578.96
PO323681	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 10,000.00
PO322916	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/16/10	\$ 9,066.33
PO322610	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/09/10	\$ 8,799.36
PO323020	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/17/10	\$ 6,026.97
PO323310	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/19/10	\$ 6,000.00
PO323018	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/17/10	\$ 5,000.00
PO323050	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/17/10	\$ 5,000.00
PO323450	SMART BOARDS	HI-TECH SOLUTION, INC.	GAGA-2010-P-0068	02/23/10	\$ 10,073.00
PO323574	WHITE BOARDS	SIGNATURE TECHNOLOGY SOLUTIONS	GAGA-2010-P-0070	02/23/10	\$ 6,360.98
PO320440-V2	TRAINING FACILITIES	GALLAUDET UNIVERSITY	n/a	02/02/10	\$ 52,365.00
PO322383	PROFESSIONAL DEVELOPMENT SERVICES	FLIK INTERNATIONAL	n/a	02/05/10	\$ 47,519.00
PO322238	SCHOOL EQUIPMENT AND SUPPLIES	Midwest Model Supply Co Inc	n/a	02/04/10	\$ 33,000.00
PO323677	INSTRUCTIONAL AIDS	SCHOOLWIDE INC.	n/a	02/24/10	\$ 12,895.00
PO323672	INSTRUCTIONAL AIDS	SCHOOLWIDE INC.	n/a	02/24/10	\$ 10,800.00
PO323675	INSTRUCTIONAL AIDS	SCHOOLWIDE INC.	n/a	02/24/10	\$ 7,145.28
PO323306	READING BOOKS	THE BOOKSOURCE INC	n/a	02/19/10	\$ 6,439.42
PO323038	SCHOOL EQUIPMENT AND SUPPLIES	GroundSpark	n/a	02/17/10	\$ 6,117.00
PO323575	READING PROGRAMS	RENAISSANCE LEARNING INC	n/a	02/23/10	\$ 5,173.49
PO322351	SMART BOARDS	HI-TECH SOLUTION, INC.	GAGA-2010-P-0068	02/04/10	\$ 20,524.00



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PO Number	Description	Vendor	Contract Number	Award Date	PO Amount
PO316549-V2	RENTAL SERVICES OF EQUIPMENT	SHARP ELECTRONICS CORPORATION	GAGA-2009-T-0183	02/04/10	\$ 997,762.08
PO316550-V2	RENTAL SERVICES OF EQUIPMENT	SHARP ELECTRONICS CORPORATION	GAGA-2010-T-0013	02/04/10	\$ 570,343.20
PO312494-V2	RENTAL SERVICES OF EQUIPMENT	ACME AUTO LEASING LLC	GS-30F-0005L	02/18/10	\$ 19,325.00
PO322367	TEXTBOOKS	FOLLETT EDUCATIONAL SERVICES	n/a	02/05/10	\$ 20,000.00
PO321932	TEXTBOOKS	MCGRAW-HILL COMPANIES	n/a	02/01/10	\$ 20,000.00
PO321934	TEXTBOOKS	CHINA SPROUT, INC.	n/a	02/01/10	\$ 10,420.00
PO321933	TEXTBOOKS	HARCOURT INC	n/a	02/01/10	\$ 10,000.00
PO321943	TEXTBOOKS	HOLT RINCHART & WINSTON	n/a	02/01/10	\$ 10,000.00
PO321942	TEXTBOOKS	PEARSON EDUCATION, INC.	n/a	02/01/10	\$ 10,000.00
PO323804	TEXTBOOKS	FOLLETT LIBRARY RESOURCES INC.	n/a	02/25/10	\$ 8,000.00
PO323576	TEXTBOOKS	HOLTZBRINK PUBLISHERS LLC	n/a	02/23/10	\$ 5,940.00
PO322282	PROFESSIONAL SERVICES	THE ADMINISTRATIVE ASST. LTD	GAGA-2009-C-0169	02/04/10	\$ 146,671.68
PO322227	PRINTING AND RELATED SERVICES	HARRISON MALDONADO ASSOCIATES	DCSS-2006-D-961-28S	02/04/10	\$ 7,987.00
PO323693-V2	PRINTING AND RELATED SERVICES	TOUCAN PRINTING & PROMO PROD	DCSS-2009-D-966-16S	02/25/10	\$ 66,988.50
PO323430	PRINTING AND RELATED SERVICES	BRENTWORKS	DCSS-2009-D-966-18S	02/22/10	\$ 10,341.00
PO323143	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/18/10	\$ 5,000.00
PO322100	PARKING PERMIT at 1200 1st ST.	MARC PARC PARKING	n/a	02/03/10	\$ 57,432.00
PO323683	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 50,000.00
PO323137	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/18/10	\$ 33,000.00
PO322011	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/02/10	\$ 10,700.00
PO323671	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 10,537.08
PO323022	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/17/10	\$ 7,000.00
PO322007	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/02/10	\$ 6,160.00
PO323670	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 5,000.00
PO323695	OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 5,000.00
PO322188	OFFICE SUPPLIES	FOLLETT SOFTWARE CO.	n/a	02/03/10	\$ 10,000.00
PO323802	OFFICE EQUIPMENT	AUDIO VISUAL INNOVATIONS INC	n/a	02/25/10	\$ 6,990.00
PO322895	COPIER SUPPLIES	XEROX CORPORATION	n/a	02/16/10	\$ 16,600.00
PO322997	FILE STORAGE SERVICES	IRON MOUNTAIN	GAGA-2010-P-0058	02/17/10	\$ 9,749.00
PO323685	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 30,000.00
PO323687	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 20,000.00
PO322917	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/16/10	\$ 5,067.04
PO322076	MAIL SERVICES	UNITED STATES POSTAL SERVICE	n/a	02/02/10	\$ 100,000.00
PO322080	LOGISTICS SERVICES	MANAGEMENT ALTERNATIVES, INC.	GS 029F-0017N	02/02/10	\$ 41,338.60
PO322949	LIBRARY SERVICES	EBSCO PUBLISHING	n/a	02/16/10	\$ 60,245.00
PO323155	JANITORIAL SUPPLIES	ARIE'S SUPPLY INC	DCSS-2008-D-485-11S	02/18/10	\$ 5,000.00



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PO323150	JANITORIAL SUPPLIES	MTW DISTRIBUTORS INC	DCSS-2010-485-21S	02/18/10	\$ 5,000.00
PO323019	JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/17/10	\$ 5,000.00
PO323694	JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 20,316.32
PO311843-V2	JANITORIAL SUPPLIES	MTW DISTRIBUTORS INC	n/a	02/05/10	\$ 59,500.00
PO322251	JANITORIAL SUPPLIES	GENERAL MERCHANDISE	n/a	02/04/10	\$ 5,209.04
PO323149	JANITORIAL SUPPLIES	CONFIGURATION INC	PODS-2005-C-485-08	02/18/10	\$ 5,000.00
PO323156	JANITORIAL SUPPLIES	CONFIGURATION INC	PODS-2005-C-485-08	02/18/10	\$ 5,000.00
PO322311	HEALTH RELATED SERVICES	METRO TEEN AIDS	n/a	02/04/10	\$ 80,000.00
PO322924	FURNITURE	MDM OFFICE SYSTEMS DBA	DCSS-2008-D-615-38S	02/16/10	\$ 7,062.50
PO323682	SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/24/10	\$ 37,524.00
PO323097	VERTICAL BLINDS	NEXT DAY BLINDS	n/a	02/18/10	\$ 5,046.00
PO323565	FOOD SUPPLIES	SYSCO FOODS SERVICE OF BALT	n/a	02/23/10	\$ 5,000.00
PO323025	EDUCATIONAL SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/17/10	\$ 15,386.00
PO323133	FOOD SERVICES	COMPASS GROUP USA, INC	GAGA-2008-C-0134	02/18/10	\$ 8,147,278.00
PO322257	FINANCIAL SERVICES	FINANCIAL LITCY ED FOUNDATION	n/a	02/04/10	\$ 11,000.00
PO322301	EQUIPMENT MAINTENANCE, RECONDITIONING, AND	SHARP ELECTRONICS CORPORATION	GAGA-2010-T-0079	02/04/10	\$ 25,805.42
PO322417	EQUIPMENT MAINTENANCE, RECONDITIONING, AND	XEROX CORPORATION	GS-25F-0062L	02/05/10	\$ 90,000.00
PO323448	SMART BOARDS	HI-TECH SOLUTION, INC.	GAGA-2010-P-0068	02/23/10	\$ 17,912.00
PO323479	ELECTRONIC COMPONENTS	NARDS INC	n/a	02/23/10	\$ 6,189.00
PO322893	EDUCATIONAL SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/16/10	\$ 20,000.00
PO319055-V2	EDUCATIONAL SERVICES	ACCESS411	GAGA-2008-C-0189	02/04/10	\$ 90,700.00
PO323465	EDUCATIONAL SERVICES	Tonya Omar, dba/The Ava Center	GAGA-2009-C-0142	02/23/10	\$ 66,000.00
PO323184	EDUCATIONAL SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/18/10	\$ 15,000.00
PO323411	EDUCATIONAL SERVICES	GEORGE WASHINGTON UNIVERSITY -	GAGA-2010-C-0026	02/22/10	\$ 100,000.00
PO323226	FILE STORAGE SERVICES	IRON MOUNTAIN	GAGA-2010-P-0058	02/19/10	\$ 7,169.00
PO323749	EDUCATIONAL SERVICES	GEORGE WASHINGTON UNIVERSITY -	n/a	02/25/10	\$ 62,250.00
PO323543	EDUCATIONAL SERVICES	THE NEW TEACHER PROJECT	n/a	02/23/10	\$ 68,000.00
PO323464	PROFESSIONAL DEVELOPMENT SERVICES	SPORTS4KIDS	n/a	02/23/10	\$ 23,500.00
PO323884	UMPIRE SERVICES	METROPOLITAN BASEBALL&SOFTBALL	n/a	02/26/10	\$ 15,900.00
PO323556	EDUCATIONAL SERVICES	KIMMETRICS INC	n/a	02/23/10	\$ 6,765.00
PO320754-V2	TESTING MATERIALS	PAUL BROOKES PUBLISHING	n/a	02/01/10	\$ 6,399.65
PO323359	EDUCATIONAL SERVICES	LONG VIEW ASSOCIATES LLC	n/a	02/19/10	\$ 6,200.00
PO321916	EDUCATIONAL SERVICES	FUND FOR EDUCATION & HUMAN SVC	n/a	02/01/10	\$ 5,000.00
PO322673	EDUCATIONAL SERVICES	LONG VIEW ASSOCIATES LLC	n/a	02/09/10	\$ 5,000.00
PO323533	SPEAKER SERVICES	MARYLAND COALITION FOR	n/a	02/23/10	\$ 5,000.00
PO323373	COMPUTER CARTS	HI-TECH SOLUTION, INC.	DCSS-2008-D-920141S	02/22/10	\$ 13,932.00



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PO323912	EDUCATIONAL SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/26/10	\$ 10,000.00
PO322290	DATA PROCESSING, COMPUTER, AND SOFTWARE SER	ALLIED TELECOM GROUP,LLC	GAGA-2009-C-0035	02/04/10	\$ 492,500.00
PO322774	DAIRY EQUIPMENT AND SUPPLIES	SCHOOL HEALTH CORPORATION	n/a	02/12/10	\$ 7,812.27
PO323540	TRANSPORTATION SERVICES	CAPITOL ENTERTAINMENT	BPA GAGA 2010-P-0046	02/23/10	\$ 5,000.00
PO323541	CONSULTING SERVICES	REINGOLD INC	DCSS-2009-D-961-50S	02/23/10	\$ 50,892.00
PO322182	CONSULTING SERVICES	NONPUBLIC EDUCATIONAL SRVC.	GAGA-2009-C-0111	02/03/10	\$ 1,270,664.00
PO322124	CONSULTING SERVICES	LEARNING 24/7 - TEACHSCAPE	GAGA-200-C-0254	02/03/10	\$ 12,500.00
PO322376	CONSULTING SERVICES	New Teacher Center	GAGA-2010-C-0077	02/05/10	\$ 13,500.00
PO323328	PROFESSIONAL DEVELOPMENT SERVICES	SPORTS4KIDS	GAGA-2010-P-0071	02/19/10	\$ 10,000.00
PO322577	CONSULTING SERVICES	SIGNATURE TECHNOLOGY SOLUTIONS	GAGA-2010-T-0064	02/09/10	\$ 142,325.00
PO322532	CONSULTING SERVICES	AMERICAN READING COMPANY	n/a	02/08/10	\$ 19,685.00
PO323326	CONSULTING SERVICES	ZANER-BLOSER, INC.	n/a	02/19/10	\$ 10,200.00
PO323169	PROFESSIONAL DEVELOPMENT SERVICES	GREENWOOD PUBLISHING GROUP INC	n/a	02/18/10	\$ 6,405.00
PO322463	CONSULTING SERVICES	SchoolWorks LLC	n/a	02/08/10	\$ 88,528.00
PO323845	CONSULTING SERVICES	GEORGE WASHINGTON UNIVERSITY -	n/a	02/26/10	\$ 34,000.00
PO323125	CONSULTING SERVICES	ADVOCATES FOR YOUTH	n/a	02/18/10	\$ 30,000.00
PO323886	CONSULTING SERVICES	HEALTHY FAM./THRIVING COMM.	n/a	02/26/10	\$ 27,000.00
PO322661	CONSULTING SERVICES	SEXUALITY INFORMATION AND EDUC	n/a	02/09/10	\$ 20,000.00
PO323536	CONSULTING SERVICES	PEDIATRIC AIDS/HIV CARE, INC	n/a	02/23/10	\$ 17,300.00
PO322303	CONSULTING SERVICES	INTERNATIONAL BACCALAUREATE	n/a	02/04/10	\$ 15,125.00
PO322966	CONSULTING SERVICES	EDUCATORS FOR SOCIAL RESPON.	n/a	02/16/10	\$ 13,590.00
PO323537	CONSULTING SERVICES	ILENE SPARBER	n/a	02/23/10	\$ 13,320.00
PO312665-V2	CONSULTING SERVICES	ASHLEY CASTEVENS	n/a	02/04/10	\$ 10,750.00
PO323080	CLASSROOM MATERIALS	ZANER-BLOSER, INC.	n/a	02/18/10	\$ 10,000.00
PO322294	CONSULTING SERVICES	Kimberly A King	n/a	02/04/10	\$ 9,450.00
PO322255	CONSULTING SERVICES	FUNDS FOR LEARNING,LLC	n/a	02/04/10	\$ 7,500.00
PO323086	CONSULTING SERVICES	MiraVia, LLC	n/a	02/18/10	\$ 7,000.00
PO323075	CONSULTING SERVICES	AMERICAN READING COMPANY	n/a	02/18/10	\$ 6,204.00
PO322941	CONSULTING SERVICES	Catherine Glaude	n/a	02/16/10	\$ 5,250.00
PO321941	CONSULTING SERVICES	FUND FOR EDUCATION & HUMAN SVC	n/a	02/01/10	\$ 5,000.00
PO321953	CONSULTING SERVICES	GARY A. JOHNSON CO. & ASSOC.	n/a	02/01/10	\$ 5,000.00
PO321661-V2	COMPUTER SOFTWARE	FOLLETT SOFTWARE CO.	GAGA-2010-C-0074	02/19/10	\$ 356,000.00
PO317132	COMPUTER SOFTWARE	Imagine Learning, Inc.	n/a	02/01/10	\$ 32,500.00
PO323357	COMPUTER HARDWARE AND PERIPHERALS	DELL COMPUTER CORP	DC GOV'T VITA-090202-DELL	02/19/10	\$ 14,217.00
PO323329	COMPUTER HARDWARE AND PERIPHERALS	DELL COMPUTER CORP	DC GOV'T VITA-090202-DELL	02/19/10	\$ 8,120.00
PO323358	COMPUTER HARDWARE AND PERIPHERALS	APPLE COMPUTER INC	GAGA-2009-C-0180	02/19/10	\$ 5,151.70



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PO322123	COMPUTER HARDWARE AND PERIPHERALS	HI-TECH SOLUTION, INC.	GAGA-2010-P-0068	02/03/10	\$ 12,000.00
PO323478	COMPUTER HARDWARE AND PERIPHERALS	DELL COMPUTER CORP	n/a	02/23/10	\$ 43,740.00
PO323092	COMPUTER HARDWARE AND PERIPHERALS	DELL COMPUTER CORP	n/a	02/18/10	\$ 9,422.24
PO323325	COMPUTER ACCESSORIES AND SUPPLIES	DELL COMPUTER CORP	DC GOV'T VITA-090202-DELL	02/19/10	\$ 14,524.34
PO323354	COMPUTER ACCESSORIES AND SUPPLIES	DELL COMPUTER CORP	DC GOV'T VITA-090202-DELL	02/19/10	\$ 5,405.56
PO322514	COMPUTER ACCESSORIES AND SUPPLIES	DELL COMPUTER CORP	DC-Gov't-VITA-090202 DELL	02/08/10	\$ 25,640.00
PO322671	COMPUTER ACCESSORIES AND SUPPLIES	DELL COMPUTER CORP	DC-Gov'T-VITA-090202-DELL	02/09/10	\$ 16,248.00
PO323568	COMPUTER ACCESSORIES AND SUPPLIES	APPLE COMPUTER INC	GAGA-2009-C-0180	02/23/10	\$ 6,905.89
PO323023	COMPUTER ACCESSORIES AND SUPPLIES	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	02/17/10	\$ 18,000.00
PO322670	COMPUTER ACCESSORIES AND SUPPLIES	HI-TECH SOLUTION, INC.	GAGA-2009-P-0068	02/09/10	\$ 10,888.00
PO323185	COMPUTER ACCESSORIES AND SUPPLIES	HI-TECH SOLUTION, INC.	GAGA-2010-P-0068	02/18/10	\$ 72,345.00
PO323759	COMPUTER ACCESSORIES AND SUPPLIES	HI-TECH SOLUTION, INC.	GAGA-2010-P-0068	02/25/10	\$ 19,677.00
PO323093	COMPUTER ACCESSORIES AND SUPPLIES	DELL COMPUTER CORP	n/a	02/18/10	\$ 5,288.00
PO323167	COMMUNICATIONS AND MEDIA RELATED SERVICES	WPGC/INFINITY BROADCASTING	n/a	02/18/10	\$ 10,850.00
PO323335	COMMUNICATIONS AND MEDIA RELATED SERVICES	SmartBrief	n/a	02/19/10	\$ 6,100.00
PO323122	HEALTH RELATED SUPPLIES	PREMIER OFFICE & MEDICAL SUPPL	DCSS-2009-D-475-19S	02/18/10	\$ 15,156.74
PO314120-V2	CATERING SERVICES	DUTCHMILL CATERERS	GAGA-2010-P-0052	02/23/10	\$ 10,000.00
PO322631	CATERING SERVICES	GREAT AMERICAN CORP	GAGA-2010-P-0052	02/09/10	\$ 5,000.00
PO323347	CATERING SERVICES	GREAT AMERICAN CORP	GAGA-2010-P-0052	02/19/10	\$ 5,000.00
PO323336	CATERING SERVICES	Home Slice, LLC DBA On The Fly	GAGA-2010-P-0054	02/19/10	\$ 5,000.00
PO323523	BUS TOKENS	WASH METRO AREA TRANSIT AUTH	n/a	02/23/10	\$ 6,675.00
PO323719	WHITE BOARDS	SIGNATURE TECHNOLOGY SOLUTIONS	GAGA-2010-0070	02/25/10	\$ 6,339.00
PO323304	TEXTBOOKS	MCGRAW-HILL COMPANIES	n/a	02/19/10	\$ 14,884.14
PO323562	COMPUTERS	APPLE COMPUTER INC	GAGA-2009-C-0180	02/23/10	\$ 29,985.96
PO322607	ADMINISTRATIVE SUPPORT SERVICES	OBVERSE CORPORATION INC	n/a	02/09/10	\$ 90,000.00